

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

TO: FINANCE DIVISION
ACCOUNTS BRANCH

FROM:

Comptroller, DPD-DD/P

BUDGET ADJUSTMENT NO.

3021

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

[illegible]

To charge correct allotment symbol.

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE

SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE

DATE _____

5 Nov. '59

DATE _____

5 Nov. '59

APPROVED BY _____

Authorized Certifying Officer

25X1

Dist:

2 - Add

1 - Contract TE-2191 (Posting) w/ voucher No. 2708 attached.

1 - Voucher

EL:jt 5 November 1959